

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Revenue (DM) Department – Payment of an amount of Rs. 12,974/- (Rupees Twelve thousand nine hundred and seventy four only) to Airtel Limited, Hyderabad towards cell Phone user and monthly rental charges of Commissioner for Disaster Management & E.O.Prl.Secretary to Government/Addl.Commissioner and Staff Members, Revenue (Disaster Management) Department for the month of 23.06.2008 to 22.07.2008 – Sanctioned -Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No. 132

Read the following:
Dated:06 .08.2008

Ref:- From the Bharti Airtel Limited Bill Nos. 794981808,
794585980, 795119769, 794977221, 794973109,
794422760, 794970372, 794973968, 794973917,
794617135, 794977302, 794974034, 794973325,
794957365.

ORDER:

Under Article 91, 92,&93 of Financial Code Vol.I Sanction is hereby accorded for the payment of Rs. 12,974/- (Rupees Twelve thousand nine hundred and seventy four only) towards monthly rental charges for the period from 23.06.200 to 22.07.2008 for the Cell Phones of Commissioner for Disaster Management & E.O.Prl.Secretary to Government/ Addl.Commissioner/other Staff members in Revenue (Disaster Management) Department The following:

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 001 – Direction and Administration — SH (01) Head Quarters Officer – 130 – Office Expenses – 131 Utility Payments."

Sl.No	Name & Designation	Cell Phone Number	Bill Date	Bill Period Bill Period	Bill Amount Rs.	Eligible Amount as perG.O	Amount to be Sanctioned Rs.	Amount pay by individual
1	CDM& E.O.P.S to Govt.,	9989334893	24.07.2008	23.06.2008 to 22.07.2008	2011.00	2011.00	2011.00	--
2	Addl.CDM	9866894624	24.07.2008	23.06.2008 to 22.07.2008	2770.00	2770.00	2770.00	--
3	A.C for DM	9959277731	24.07.2008	23.06.2008 to 22.07.2008	619.00	619.00	619.00	--
4	E.E	9989334820	24.07.2008	23.06.2008 to 22.07.2008	747.00	747.00	747.00	--
5	D.D	9989337346	24.07.2008	23.06.2008 to 22.07.2008	1205.00	1205.00	1205.00	--
6	A.S	9989314817	24.07.2008	23.06.2008 to 22.07.2008	754.00	754.00	754.00	--
	P.S to C.D.M	9849725638	24.07.2008	23.06.2008		717.00		

7				to 22.07.2008	717.00		717.00	--
8	Accounts Officer	9989337342	24.07.2008	23.06.2008 to 22.07.2008	971.00	750.00	750.00	221.00
9	A.A.O	9989337343	24.07.2008	23.06.2008 to 22.07.2008	887.00	750.00	750.00	137.00
10	S.O.A/cs.II	9989337344	24.07.2008	23.06.2008 to 22.07.2008	388.00	750.00	750.00	--
11	S.O-I	9908523604	24.07.2008	23.06.2008 to 22.07.2008	589.00	750.00	750.00	--
12	S.O-II	9989334822	24.07.2008	23.06.2008 to 22.07.2008	974.00	750.00	750.00	224.00
13	S.O-III	9989337341	24.07.2008	23.06.2008 to 22.07.2008	231.00	750.00	750.00	--
14	S.O-IV	9989337345	24.07.2008	23.06.2008 to 22.07.2008	693.00	750.00	750.00	--
	TOTAL				13556.00	14073.00	12974.00	582.00

(Rupees Twelve thousand nine hundred and seventy four only)

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount same in para (1) above in favour of Bharati Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finan(FW) Department as per in force on the subject.

G.D.PRIYADARSHINI
ADDL.COMMISSIONER FOR DISASTER MANAGEMENT

To
Bharati Airtel Limited, Hyderabad.
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

// FORWARDED BY ORDER //

SECTION OFFICER